

ADM-2-4

653-67

ORD-917-67

13 February 1967

MEMORANDUM FOR: Comptroller, DD/S&T

SUBJECT : Reconciliation of Status of Funds and ADPCI as of
31 January 1967

1. The number of variances that appeared on the ADPCI as compared to the ORD Status of Funds report for the month of January has necessitated the need for a reconciliation for your use and guidance.

2. Accordingly, the attached statement is provided which itemizes these differences.

25X1A

Budget and Fiscal Officer
Office of Research and Development

Attachment

Distribution:

- Original & 1 - Addressee
- 1 - DD/S&T Registry
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- 1 - B&F/ORD
- 1 - ORD Chrono

B&F/ORD/DD/S&T: (10 February 1967)

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